

MARCH 17, 2015

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Srp and Hamerlinck. The minutes of the previous meeting were read and approved.

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$10,538.04
Rural Services	to	Secondary Road Fund	\$37,341.79

REPORTS

The February 2015 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

9:00 A.M. Review Correspondence and Claims

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2015-66

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 31st day of March, 2015 at 10:00 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on subdivision application 3836 of Lucille Farrell requesting preliminary and final plat approval of Farrell Subdivision; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-67

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 31st day of March, 2015 at 10:15 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on subdivision application 3835 of Charles, Denise, and Charlene Gregoire and Tyler Ohnemus requesting preliminary and final plat approval of Gregoire 4th Addition; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-68

WHEREAS, Richard C. Lampe, II has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

631 9th Ave. So., Clinton, IA

Parcel #80-36860000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-69

WHEREAS, Warren L. Mitchell has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

741 1st Ave., Clinton, IA

Parcel #80-42350000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-70

WHEREAS, Finis Drake has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

746 13th Ave. So., Clinton, IA

Parcel #80-39220000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-71

WHEREAS, Kenneth Berg has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

237 2nd Ave. No., Clinton, IA

Parcel #802840000 / #8002850000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-72

WHEREAS, Clinton County (hereinafter called "the Subgrantee"), County of Clinton, has made application through the Iowa Homeland Security and Emergency Management Division (HSEMD) to the Federal Emergency Management Agency (FEMA) for funding from the Hazard Mitigation Grant Program, in the amount of \$57,500.00 for the total project cost; and

WHEREAS, the Subgrantee recognizes the fact that this grant is based on a cost share basis with the federal share not exceeding 75%, the state share not exceeding 10% and the local share being a minimum of 15% of the total project cost. The minimum 15% local share can be either cash or in-kind; and

THEREFORE, the Subgrantee agrees to provide and make available up to \$7,500.00 (seven thousand five hundred dollars) of local monies to be used to meet the minimum 15% match requirement for this mitigation grant application.

The resolution was passed and approved this 17th day of March, 2015.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-73

WHEREAS, in accordance with Section 309.93 and Section 309.22, Code of Iowa, it is required that a County Secondary Road Budget and Construction Program be adopted by the Board of Supervisors, on or before April 15th of each year, now

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing for the purpose of soliciting public comment on said County Secondary Road Budget and Construction Program for the 2015-2016 FYE, be scheduled for March 31, 2015 and 10:30 a.m. in the Board of Supervisors room.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-74

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that a Public Hearing for the purpose of soliciting public comment on the classification of the following sections of road in Clinton County as an "Area Service B" roads in accordance with their current level of reduced maintenance, be scheduled for the 14th day of April, 2015 at 10:00 a.m. in the Board of Supervisors room.

Road Sections to be classified as Area Service Level B:

1. West Street beginning at the north boundary line of the Original Plat of the Town of Bryant (Town Lot Book K, page 554) and extending south approximately 196 feet.
2. Center Street beginning at its intersection with 148th Street and extending to the north boundary line of the Original Plat of the Town of Bryant

3. Both Allies located in Block Four of the Original Plat of the Town of Bryant

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes
John F. Staszewski, Chairman

Motion was made by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 4-28 for Grand Mound Cooperative Telephone Association to place a section of underground fiber optic cable within the County right-of-way located in Sections 27, 33, and 34 of Orange Township along 270th Street, 252nd Avenue, and 255th Avenue.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 4-29 for Grand Mound Cooperative Telephone Association to place a section of underground fiber optic cable within the County right-of-way located in Sections 219-22 of Orange Township along 230th Avenue and 255th Street.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 28-13 for USFWS La Crosse FWCO to place a receiver on a bridge pier north of McCausland to gather hydrologic data in Section 12, Township80-N, Range 5 East, Eden Township.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried.

Discussion on Tyler Technology software upgrade to Tyler X system:
Clinton County IT Director Betsy Smith provided information on the upgrade to the tax management and financials. She said this agreement is for a five-year term and it is something that she feels will benefit all departments that utilize the Tyler software.
Clinton County Treasurer Rhonda McIntyre stated that her office is not interested in having her tax system upgraded at this time, as technology is advancing and she believes it would be best to wait.
Supervisor Srp shared that he held previous discussions with the Treasurer regarding her concerns. He said he spoke with professionals at Tyler and believes most of the concerns have been addressed in this upgrade. Srp said he understands that while right now might not be the best time for the Treasurer's office, he does see that there is a need in other offices for the upgrade and supports moving forward with the agreement.

Motion was made by Supervisor Srp to authorize the Chairperson to sign the Software as a Service Agreement with Tyler Technologies for the software upgrade to the Tyler X system.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to authorize the Chairperson to sign the renewal agreement with City of Clinton Police Department for the Clinton County IT Department to continue providing technical services to said department.

Roll Call:
Hamerlinck: Yes
Srp: Yes

Staszewski: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker notified the BOS of the upcoming Camanche School District Election to fill a vacancy on the Camanche School Board and to vote on a public measure. He said absentee voting will begin in the Auditor’s Office on Monday, March 23rd. Van Lancker also informed the Board that he and Emergency Management Director Chance Kness will travel to Winnebago County to conduct ALiCE training. CCJCC Margaret Kuhl provided an update on the consultant, Public Safety Software, who is drafting the RFI and RFP. The draft will be reviewed by SEARCH before they proceed. She also said the next meeting for the jail site selection group is scheduled for April 14, 2015, and they will receive the evaluations of the proposed sites from Shive-Hattery.

Supervisor Srp updated the BOS on the Highway 30 Coalition meeting he attended. He will submit a resolution to facilitate completing the 4 lane highway between Mt. Vernon and DeWitt at the next Board meeting. He also asked Elected Officials and the public attend the IDOT public hearing at the Davenport Raddison to show support of this project.

Clinton County Planning & Zoning Director Nathan Mueller said that the new Environmental Health Director, Shane McClintock, started this week. He added that the new Administrative Assistant will start on Wednesday and he thanked Bob Summers and Vicki Kinney for their years of hard work and dedication to the County.

Clinton County Emergency Management Director Chance Kness shared that the Clinton County Emergency Notification System (CCENS) is now available. He said they have been advertising via several media outlets and hope that the public continues to register for this free notification alert service.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

06883	A E J ENTERPRISES LLC, DBA J & L ENTERPRISES	SNOW REMOVAL	1,365.00
06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	828.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	311.04
03886	ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	PARTS	113.73
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	158.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,595.58
00043	AIR CONTROL INC	REPAIR SERVICE	822.09
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	4,667.54
04319	ALLIED SERVICES LLC/REPUBLIC SERVICES	SERVICE	1,330.85
07178	ALLIED SERVICES LLC/REPUBLIC SERVICES 897	OUTSIDE SERVICES	309.57
03418	ALTORFER INC	PARTS/MATERIALS	2,598.76
03436	ANDOVER, CITY OF	UTILITIES	72.50
07868	ANDRESEN, WILLIAM	GRAND JURY SERVICES	48.90
07880	ARVOLA, VELDA	REIMBURSEMENT	14.87
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	175.00
06517	BANOWETZ, LARRY J	MILEAGE REIMB	41.13
00185	BARLOW, ROSS J	REGISTRATION FEE	255.00
00253	BATES, RUTHELLEN K	MILEAGE REIMB	439.61
05235	BAUER BUILT INC	SUPPLIES	445.08
00202	BECK, SANDRA KAY	MILEAGE REIMB	29.33
03497	BEST DISTRIBUTING INC	PARTS	208.18
07869	BINNIE, RYAN	GRAND JURY SERVICES	31.80
07870	BLOUNT, JENNIFER	GRAND JURY SERVICES	31.80
03528	BOSS INC	SUPPLIES	837.25
07885	BOTT, LEON	REPAIR SERVICE	106.25
04579	BRIDGEVIEW COMH CENTER	SERVICES	9,449.62
07887	BUCHANAN COUNTY SHERIFF	TRANSPORTATION	40.00
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	TOOLS	84.47
07872	BULLIS, TINA	GRAND JURY SERVICES	31.80
00387	C H MCGUINESS CO INC	REPAIR SERVICE	370.00
03563	CALAMUS, CITY OF	UTILITIES	68.91
00445	CDW LLC, CDW GOVERNMENT LLC	PARTS	153.76
00390	CENTRAL PETROLEUM EQUIP CO	MATERIALS	50.98
02458	CENTURYLINK	SERVICE	1,977.31

04840	CENTURYLINK BUSINESS SERVICES	SERVICE	1,020.53
05164	CHARM-TEX INC	PARTS	129.90
03667	CINTAS FIRST AID & SAFETY	SUPPLIES	36.66
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	1,559.42
03678	CLARK SAW CENTER	PARTS	365.45
00517	CLAUSEN SUPPLY CO	SUPPLIES	66.48
03699	CLINTON CO AREA SOLID WASTE, AGENCY	SERVICE	120.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	268.34
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	796.14
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	16.00
04977	CLINTON POLICE DEPARTMENT	DONATION	50.00
00495	CLINTON, CITY OF	SEWER SERVICE	277.76
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	5,954.66
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	145.97
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	1,122.00
06514	CRAMER, JULIE M	MEAL REIMB	51.18
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	264.08
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	1,974.88
00731	DAU, ERIC M	EXPENSE REIMB	103.15
03810	DELMAR, CITY OF	UTILITIES	36.39
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	SCHOOL READY	1,827.98
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	2,780.83
03308	DEWITT OFFICE CENTER,	OFFICE SUPPPLIES	33.05
03823	DEWITT, CITY OF	UTILITIES	192.24
00767	DHS CASHIER	SERVICES	7,180.59
00809	DICKEY, TRACY J	MILEAGE REIMB	82.80
00830	DOHRMANN PLUMBING	OUTSIDE SERVICES	150.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	852.01
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,805.85
05826	EBERHART, CRAIG A	MEAL REIMB	85.39
00901	EHM, ROLAND S	MILEAGE REIMB	156.40
04492	EHREDT, ANDRA L	MILEAGE REIMB	7.19
06365	EILERS, STANLEY G MD	MEI SERVICES	4,400.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00944	ESKILDSEN, REBECCA J	EXPENSE REIMB	296.13
05657	F & B COMMUNICATIONS INC	SERVICE	290.56
06917	FAHLBECK, KENNETH	MILEAGE REIMB	9.20
03883	FARLEY, DOUGLAS	SAFETY CLOTHES ALLOWANCE	30.51
03890	FASTENAL CO	SUPPLIES	256.31
00975	FEDERAL EXPRESS CORPORATION	SHIPPING	21.23
07155	FINISH LINE FLEET DEPT	FUEL	4,830.63
07461	FREDERICK, LISA M	MILEAGE REIMB	38.53
07094	FRIEDERICHSEN, TRACEY L	MEAL REIMB	50.52
07589	FUGLSANG, STEVEN M	MILEAGE REIMB	25.30
03986	G & K SERVICES	SUPPLIES	283.43
02352	G WYLIE PILLERS III PC	OUTSIDE SERVICES	1,455.00
01080	GARAGE INC, THE	VEHICLE MAINT	543.80
05353	GATEWAY DOOR COMPANY	REPAIR SERVICE	87.50
00599	GATEWAY IMPACT COALITION	GRANT	1,093.39
01109	GAUDET, EDWARD J	MILEAGE REIMB	78.25
05129	GENESIS MEDICAL CENTER	EAP SERVICES	802.80
03110	GENESIS VNA & HOSPICE	SERVICES	55,696.41
07882	GEOPLIANT LLC	LICENSE/AGREEMENT	3,000.00
01127	GERDES, LORI	OUTSIDE SERVICES	2,775.00
03984	GIERKE ROBINSON COMPANY INC	MATERIALS	536.80
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	56.48
06424	GOLDSMITH, ELAYNE	GRAND JURY SERVICES	31.80
07404	GOODWILL INDUSTRIES OF THE HEARTLAND	SERVICES	380.00
03998	GOOSE LAKE C STORE	FUEL	195.56
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50

02761	GRACELAND COLLEGE CENTER INC	TRAINING	99.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,354.60
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	525.60
07884	GREEN, JENNY	MILEAGE REIMB	19.55
01194	GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	3.90
04609	GRIEP, CYNTHIA M	MILEAGE REIMB	64.40
05169	GROWMARK INC, AGVANTAGE FS	FUEL	15,176.14
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	UNIFORM REPAIR	31.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE LABOR	8,693.39
05981	HART, SANDRA R	LEGAL REP	169.70
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	265.00
07874	HEALY, REBECCA	GRAND JURY SERVICES	48.90
04077	HENDERSON PRODUCTS INC	PARTS	117.00
05000	HEWLETT PACKARD CO	EQUIPMENT	1,915.11
01318	HILLCREST FAMILY SERVICES	SERVICES	11,109.35
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	4,539.04
01383	I A C C V S O	REGISTRATION	60.00
07133	IA DEPT INSPECTIONS & APPEALS	INDIGENT DEFENSE FUND	84,309.00
04107	IIW PC	PROJECT PAYMENT	540.00
07840	INTL BUSINESS MACHINES CORP	TESTING	1,242.00
01440	IOWA AMERICAN WATER CO	SERVICE	1,006.83
06769	IOWA ASSOC OF COUNTY MEDICAL, EXAMINERS	DUES	100.00
01464	IOWA DEPT INSPECTION & APPEALS	LICENSE RENEWAL	67.50
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	160.00
01506	IOWA SECRETARY OF STATE	NCOA MAILING	497.61
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	210.00
07191	JACKSON CO MENTAL HEALTH DEPT	TRANSPORTATION	217.15
07875	JAMES, ROSALIE	GRAND JURY SERVICES	31.80
01587	JENSEN OIL CO	VEHICLE MAINT	35.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	67.09
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
05320	KELTEK INCORPORATED	VEHICLE MAINT	88.90
05234	KNESS, CHANCE	CELL PHONE REIMB	50.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	300.81
01707	KOCH, WARREN	GRAND JURY SERVICES	44.40
05633	KREITER, JENNY	SCHOOL READY	344.06
03419	KRIEGER'S OF DEWITT	PARTS	328.47
07673	KUHL, MARGARET L	TRAVEL EXPENSE REIMB	482.24
01726	KUNAU IMPLEMENT CO INC	PARTS	286.32
01731	KWIK TRIP INC	FUEL	531.55
01750	LANDON, ROBYN S	MILEAGE REIMB	79.30
07732	LANSING, STEVEN J	MILEAGE REIMB	82.80
03481	LECTRONICS INC	MONTHLY SERVICES	165.00
04976	LEDVINA GEURINK, AMBER M	MILEAGE REIMB	67.85
01802	LIBERTEL ASSOCIATES	EQUIPMENT	94.30
07287	LIVESAY, RODNEY	MEI SERVICES	240.39
01833	LOST NATION CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	1,080.00
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	713.72
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	128.80
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	20,123.12
06556	MAILING SERVICES INC	SERVICES	2,170.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS	5,934.33
01917	MASTERCARD	MARCH PAYMENT	8,985.24
01945	MCELENEY MOTORS INC	VEHICLE MAINT	448.50
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	168.48
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
03619	MEDICAL ASSOCIATES OF CLINTON	SERVICES	2,073.10
07123	MEIER, RANDALL M	MILEAGE REIMB	82.41
07876	MEYER, MARY	GRAND JURY SERVICES	36.30
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	42.65
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	66.02

02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
03669	MOLO OIL COMPANY	FUEL	4,309.49
02079	MORELAND, JOHN S	MILEAGE REIMB	91.44
07873	MULLEN, KELLIE	GRAND JURY SERVICES	69.60
03697	MUTUAL WHEEL CO	PARTS	355.53
02134	N A C V S O	MEMBERSHIP	390.00
05847	NAT'L ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	230.00
07883	NEILL A KROEGER PC	SERVICES	90.00
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	PUBLICATION	3,934.98
02201	OAKLAND CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	4,400.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	203.32
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	135.76
06914	P & K MIDWEST INC	PARTS	131.28
06939	P & M PETROLEUM LLC, DBA TRI STOP	FUEL	51.00
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
07877	PAISLEY, JERRY	GRAND JURY SERVICES	31.80
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	58.01
02287	PATHWAY LIVING CENTER INC	SERVICES	10,475.59
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07854	PEARSON, AMANDA K	EXPENSE REIMB	237.86
02339	PETERSEN, DR. ERIC S	MEI SERVICES	600.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	66.00
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	177.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,077.32
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	124.01
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICES	53.53
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	1,243.97
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS	OUTSIDE SERVICES	211.00
02450	QUILL CORPORATION	SUPPLIES	182.08
07078	R D H INVESTMENTS LLC	RENT ASSISTANCE	275.00
02467	R H A SERVICE INC	EQUIPMENT LEASE	252.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	294.62
02535	RESERVE ACCOUNT	METERED POSTAGE	10,050.00
07886	RICH'S ELECTRIC SERVICE	REPAIR SERVICE	75.00
02553	RIVER CITY DISPOSAL	SERVICE	65.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,550.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	271.26
04068	ROLING, DANIEL	SAFETY CLOTHES ALLOWANCE	165.00
07878	RUS, BARBARA	GRAND JURY SERVICES	54.30
04196	S J SMITH CO INC	SUPPLIES	8.40
04112	SADLER POWER TRAIN INC	PARTS	312.03
02676	SCHROEDER, JAMES S	MILEAGE REIMB	72.45
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	44.80
02731	SHEDECK, MICHELE	TRANSCRIPTS	51.00
04784	SHERWIN WILLIAMS	MATERIALS	197.15
02745	SIDWELL COMPANY	SERVICES	2,600.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	56.93
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
05466	STANKEE, CHRISTY	MEI SERVICES	222.72
02893	STRAUSSER, ROBIN	EXPENSE REIMB	255.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,189.43
05382	TANKNOLOGY INC	OUTSIDE SERVICES	469.60
01211	TAYLOR CORP DBA EVERGLADES/HR DIRECT	SUPPLIES	90.60
07483	THE PERFECT ANSWER INC	SERVICE	83.43
03312	THEISEN'S OF DE WITT INC	PARTS	162.77
02963	THIEL MOTOR SALES INC	VEHICLE PURCHASE	10,355.00
02964	THILTGEN, DONALD	MILEAGE REIMB	48.30
07238	THOMPSON TRUCK & TRAILER INC/HAWKEYE TRUCKS	PARTS	2,414.46
02976	THORNBURG, DEBRA M.	TRANSCRIPTS	22.50
07691	TRANSUNION RISK & ALTERNATIVE/DATA SOLUTIONS INC	SERVICES	4.25

03356	TRUCK COUNTRY OF IOWA	PARTS	3,340.07
03049	UNITED STATES CELLULAR CORP	SERVICE	543.80
02382	UNITED STATES POSTAL SERVICE	BOX RENTAL	803.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	152.00
03091	VANGUARD APPRAISALS INC	SERVICES	1,571.25
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	560.14
06600	VISITING NURSE SERVICES OF IA	SCHOOL READY	1,112.73
03114	VOGEL, BRENT M	MILEAGE REIMB	23.58
03129	WAGNER PHARMACY	PRESCRIPTIONS	275.70
07879	WALTON, WILLIE	GRAND JURY SERVICES	31.80
07570	WELLS FARGO FINANCIAL LEASING	COPIER	1,229.55
03588	WENDLING QUARRIES INC	MATERIALS	531.35
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE SERVICE	659.36
03243	WOLF, MICHAEL L	MILEAGE REIMB	19.55
05444	YWCA - CLINTON	WELLNESS PROGRAM	450.00
03262	YWCA, CLINTON CHILDRENS' CTR	EARLY CHILDHOOD	5,831.63
01108	YWCA, CLINTON CHILDRENS CTR	SCHOOL READY	465.59
		GRAND TOTAL	405,501.71

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	145,912.38
0002 GENERAL SUPPLEMENTAL	88,463.90
0010 MH-DD SERVICES FUND	42,684.06
0011 RURAL SERVICES BASIC	227.39
0020 SECONDARY ROADS	60,995.08
0027 COMMISSARY	58.01
0028 CHAPTER 809A	50.00
0040 MISC. GRANTS	1,093.39
4000 EMERGENCY MANAGEMENT SERVICES	4,259.14
4010 E911	4,424.76
4100 COUNTY ASSESSOR	5,013.80
4110 CITY ASSESSOR	15,600.52
5121 EARLY CHILDHOOD IOWA	35,254.77
6312 DD 12 ALL POINTS	144.21
8000 ENTERPRISE FUND - ROCK CREEK	67.50
8500 CLINTON COUNTY BENEFIT TRUST	1,252.80
GRAND TOTAL	405,501.71

The Board of Supervisors adjourned to meet on Tuesday, March 24, 2015.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairman

-APPROVED-

County Auditor

Chairman